

January 30, 2015

Wayne Kino
Director of Compliance and Enforcement
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109

ATTN: TITLE V REPORTS

RE: SEMI-ANNUAL MONITORING REPORT: JULY – DECEMBER 2014
CITY OF SANTA ROSA WASTEWATER TREATMENT FACILITY
TITLE V - MAJOR FACILITY REVIEW PERMIT #A1403 (Permit)

Dear Mr. Kino:

In compliance with Permit Standard Conditions Section F, this letter is provided to fulfill semi-annual monitoring reporting required for the City of Santa Rosa Wastewater Treatment Facility during the period July 1, 2014 — December 31, 2014. Pursuant to the monitoring requirements specified in the Permit, please note the following:

During this period, monthly portable analyzer tests were conducted for emissions from digester/natural gas fueled internal combustion engines S-200, S-201, S-202 and S-203 on July 31st, August 27th, September 29th, October 30th, November 25th, and December 31, 2014, when operable. Please note that on November 25, 2014 only engine S-202 was tested as S-200, S-201, and S-203 were not operational due to a software lockout issue.

In addition, on September 29th, monthly portable analyzer testing indicated concern about NOx emissions for S-202. As a result of the apparent exceedances, these engines were remapped and compliance was demonstrated by retesting on October 8, 2014.

During the December 31st monthly portable analyzer testing, levels for NOx appeared to exceed Permit limits for S-200 and S-202. As a result of the apparent exceedances, these engines were immediately shut down and remain out of service until remapping and testing can occur to confirm compliance.

- Compliance Demonstration Source Testing for S-202 was performed by Blue Sky Environmental, Inc. on July 31, 2014. Compliance Source Emissions Test Report #14151 was submitted to the BAAQMD, Compliance & Enforcement Division on August 19, 2014.
- BAAQMD staff conducted Source Testing for the following sources on the following dates:
 - o S-202 on September 3, 2014, in compliance
- No Notice of Violations have been received during this timeframe.

UTILITIES DEPARTMENT
69 Stony Circle • Santa Rosa, CA 95401
Phone: (707) 543-4200 • Fax: (707) 543-3936

2015 FEB - 2 PH 2: 34
BAY AREA AIR QUALITY

